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DEPT. OF JUSTICE  
JAN 14 10 23 AM '76  
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ORIGINAL DIVISION

UNITED STATES DEPARTMENT OF JUSTICE  
WASHINGTON, D.C. 20530

AMENDMENT TO REGISTRATION STATEMENT

Pursuant to the Foreign Agents  
Registration Act of 1938, as amended.

|   |                                 |
|---|---------------------------------|
| 1. Name of Registrant<br><br>JAPAN TRADE CENTER | 2. Registration No.<br><br>1850 |
|---|---------------------------------|

3. This amendment is filed to accomplish the following indicated purpose or purposes:

- ☐ To correct a deficiency in
- ☐ Initial Statement
- ☒ Supplemental Statement  
for Feb. 2, 1975
- ☐ To give a 10-day notice of a change in information as required by Section 2(b) of the Act.
- ☐ Other purpose (specify) \_\_\_\_\_
- ☐ To give notice of change in an exhibit previously filed.

4. If this amendment requires the filing of a document or documents, please list -

- II - Foreign Principal, Section 10  
III - Activities, Section 11  
IV - Financial Information, Section 15 (a)

5. Each item checked above must be explained below in full detail together with, where appropriate, specific reference to and identity of the item in the registration statement to which it pertains. If more space is needed, full size insert sheets may be used.

II - Foreign Principal, Section 10

Japan External Trade Organization  
Osaka Municipal Government

III - Activities, Section 11

Please refer to Schedule II, attached

IV - Financial Information, Section 15 (a)

Please refer to Schedule III, A, B & C, attached

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this amendment and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief.

(Both copies of this amendment shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

Masahiro Soejima  
Masahiro Soejima, Executive Dir.

Subscribed and sworn to before me at Chicago, Ill.

this 7<sup>th</sup> day of May, 19 76

My commission expires August 24, 1977

(Notary or other officer)

SCHEDULE II

Activities

1. Research Dept. - Conducted Research in foreign trade in the United States. Attended seminars at Northwestern University and Indiana University.
2. Exhibition Dept. - Participated in "Design Engineering Show" from April 1 through 4, 1974 and "4th international Pollution Exposition" from May 21 through 23, 1974.
3. PR Dept. - Published US/Japan Outlook in September and issued Japan trade letter "Hotline" monthly.
4. Osaka - Gave out information and publicity materials of Japanese merchandise and Japanese companies to those who inquired about this type of information.

\* Period - April -- September, 1974

SCHEDULE III (A)  
JETRO

Nature of Expenditure  
(April - September, 1974)

| <u>Purpose</u>                           | <u>Paid to</u>   | <u>Amount</u>       |
|--|--|---------------------|
| 1) Rent                                  | Carbide & Carbon Bldg.   | \$ <u>30,588.00</u> |
| 2) Salary - Staff & Local employee       |  | <u>115,367.62</u>   |
| Staff                                    | M. Soejima           15,591.48<br>N. Matsuo           11,219.56<br>N. Hatakeyama       821.61<br>T. Kusajima         11,204.52<br>S. Sakakura          4,183.52<br>T. Hirono            5,134.36<br>H. Takano            5,649.51<br>S. Kiuchi            382.99<br>K. Sasada            6,901.32<br>H. Tkumasu          12,458.55<br>K. Kaneko            1,783.82<br>S. Okamoto           5,808.93<br><u>81,140.12</u> |                     |
| Local                                    | R. Scott             6,732.00<br>Y. Iwamuro           4,380.00<br>W. Dressel           3,600.00<br>Y. Hayashizaki       3,018.00<br>R. Cryns             600.00<br>C. Cromwell          3,350.00<br>M. Krusi             3,000.00<br>M. Vehlow            5,400.00<br>P. Vehlow            1,080.00<br>A. Takeshita          3,067.50<br><u>34,227.50</u>  |                     |
| 3) Exhibition Expense                    |  | <u>24,060.50</u>    |
| Design Engineering Show --- \$ 14,946.18 |  |                     |
| -Booth rental                            | Industrial Exposition  | 5,535.00            |
| -Advertisement                           | Public Relations Board, Inc.   | 1,010.00            |
| -Rental of furniture                     | United Expo Service  | 594.10              |
| -Carpeting                               | United Expo Service  | 473.00              |
| -Flowers                                 | Amling   | 66.63               |
| -Invitation cards                        | Tru-Tone Litho   | 335.00              |
| -Electrical work                         | Metropolitan Fair & Exposition Authority   | 259.50              |
| -Arrangement                             | Stevens Exhibits/Displays  | 984.90              |

3) Exhibition Expense  
Design Engineering Show (continued)

|  |  |          |
|--|--|----------|
| -Custom Clearance,<br>Shipping           | Gallagher & Ascher Co.<br>Universal Transcontinental Corp.<br>IC & T | 3,613.48 |
| -Photography                             | Creative Photography<br>Oscar & Associates                           | 173.50   |
| -Postage                                 | Post Office  | 200.00   |
| -Telephone                               | Illinois Bell  | 150.00   |
| -Attendant, Part time<br>help & Overtime | Local employees &<br>Elaine Revell Inc.                              | 904.22   |
| -Conference                              | Kiyo's & Fuji Restaurant   | 331.85   |
| -Others                                  |  | 315.00   |

International Polution Exposition -- \$9,114.32

|                                |  |          |
|--------------------------------|--|----------|
| -Space rental                  | Exposition, Inc. (CEMC)                            | 1,300.00 |
| -Furniture rental              | Wernecke Exposition Service                        | 92.50    |
| -Advertisement                 | Public Relations Board, Inc.                       | 1,050.00 |
| -Arrangement &<br>Materials    | Stevens Exhibits/Displays                          | 1,508.17 |
| -Custom Clearance,<br>Shipping | Gallagher & Ascher Co.<br>F W Myers & Co.          | 919.18   |
| -Attendant &<br>Temporary help |  | 1,896.71 |
| -Telephone                     | Illinois Bell<br>Central Telephone Co. of Illinois | 673.83   |
| -Travel,<br>Transportation     | Staff & local employees                            | 800.08   |
| -Janitorial Service            | Conference & Exposition Mgt.<br>Service            | 40.00    |
| -Others                        |  | 833.85   |

4) Market Research 22,193.41

|  |   |           |
|--|---|-----------|
| -Research                                  | Marketron, Mr. Yoneda   | 16,725.00 |
| -Convention, Seminar,<br>Luncheon meetings | Northwestern Univ., Indiana Univ.<br>Rotary Club                | 551.25    |
| Membership                                 | Rotary Club   | 195.00    |
| -Travel expense                            | Staff members   | 2,235.25  |
| -Communications                            | Illinois Bell   | 270.00    |
| -Conference                                | Kamehachi of Tokyo, Fuji  | 698.40    |
| -Subscription                              | Nucleous Week, Charles Walker's<br>Report, Gov. Printing Office | 554.00    |
| -Others                                    |   | 964.51    |

5) Public Relations 52,175.80

|                   |                              |           |
|-------------------|------------------------------|-----------|
| - PR Retain Fee   | Public Relations Board, Inc. | 15,000.00 |
| - Monthly expense | Public Relations Board, Inc. | 1,769.99  |
| - Membership      | Channel 11 (TV)              | 11.00     |

|  |  |                  |
|--|--|------------------|
| 5) Public Relations (continued)                  |  |                  |
| -Travel  | Staff, Yamada Travel Service                   | 938.87           |
| -Custom Clearance, Shipping                      | Gallgher & Ascher Co.                          | 446.07           |
| -Translation                                     | Universal Transcontinental                     |                  |
| -Subscription                                    | Ms. Otsuka & Mr. Sneed                         | 600.00           |
|  | Journal of Commerce                            | 64.00            |
|  | Fortune  |                  |
| -Directory of PR Firms                           | J.R. O'Dwyer Co.                               | 26.30            |
| -Conference                                      | Fuji, Lake Point Tower Club,                   | 927.55           |
|  | Illinois Athletic Club                         |                  |
| -Expenses on "Hotline" (Printing, Mailing, etc)  | Public Relations Board, Inc.                   | 2,306.52         |
| -Expense on "US/Japan Outlook"                   | Niimi Design Group Inc                         | 6,000.00         |
|  | (Typesetting, layout, etc.)                    |                  |
|  | Lake County Press, Inc.                        | 9,521.00         |
|  | (Printing)                                     |                  |
|  | Public Relations Board, Inc.,                  | 2,409.37         |
|  | Overseas Carrier Service,                      |                  |
| -Special issue of Japan in "Journal of Commerce" | Public Relations Board, Inc.                   | 8,475.12         |
| -Mailing of Brochures                            | Public Relations Board, Inc.                   | 2,618.93         |
|  | Post Office                                    |                  |
| -Film Distribution                               | Modern Talking Picture Service                 | 502.95           |
| -Others  |  | 558.13           |
| 6) Communication Expense                         |  | <u>6,095.52</u>  |
| -Telephone                                       | Illinois Bell                                  | 3,012.88         |
| -Telex & Telex Machine Rental                    | ITT  | 1,021.40         |
| -Postage, Mailingmachine-Rental & Maintenance    | Western Union                                  |                  |
|  | Post Office, Pitney Bowes,                     | 2,061.24         |
|  | U.S. Leasing Corp.                             |                  |
| 7) Travel Expense                                |  | <u>8,092.48</u>  |
|  | Staff Members                                  |                  |
|  | Yamada Travel Service                          |                  |
|  | Sugano Travel Service                          |                  |
| 8) Conference & Entertainment                    |  | <u>5,549.39</u>  |
|  | Fuji, Hashikin, Kamehachi,                     |                  |
|  | Illinois Athletic Club,                        |                  |
|  | Seventy-one Club, etc.                         |                  |
| 9) Legal Fee                                     |  | <u>112.50</u>    |
|  | T. Hiura                                       |                  |
| 10) Misscallaneous                               |  | <u>20,720.73</u> |
| -Garage Rental                                   | Carbide & Carbon Bldg.                         | 1,200.00         |
|  | Romonek Golib Mgmt.                            | 248.10           |
| -Membership Fee                                  | Illinois Athletic Club                         | 711.50           |
|  | Illinois-kai                                   |                  |
|  | Japanese Chamber of Commerce & Industry of Cgo |                  |

10) Misscellaneous (continued)

|   |  |           |
|---|--|-----------|
| -Utility                                  | Carbide & Carbon Bldg.   | 1,623.40  |
| -Gasoline                                 | Standard, Amoco Oil  | 1,343.12  |
| -Donation                                 | Japan America Society  | 690.00    |
|   | Japanese Chamber of Commerce & Industry of Cgo.  |           |
| -Rug Cleaned                              | Magikist   | 159.88    |
| -Car Repaired                             | Humphrey Chevrolet   | 147.80    |
| -Insurance                                | INA  | 540.00    |
| -Advertisement                            | Chicago Association of Commerce & Industry   | 195.00    |
| -Subscription<br>(Newspapers & Magazines) | Dun & Bradstreet, Ward's Automotive Reports, Standard & Poors Corp., Fairchild, Government Printing Office, Henshaw Newspaper Delivery, etc. | 2,476.30  |
| -Temporary Help                           | Elaine Revell, Kelly Service   | 1,027.39  |
| -Others                                   | Utility Stationery Store, Xerox Corp., etc.  | 10,358.24 |

SCHEDULE III (B)  
Auto Parts Department

Nature of Expenditure  
(April - September, 1974)

| <u>Purpose</u>  | <u>Paid to</u> | <u>Amount</u>       |
|---|----------------|---------------------|
| 1) Salary - Staff & Local employee  |                | \$ 17,647.91        |
| Staff -   | 11,579.98      |                     |
| Local -   | 6,067.93       |                     |
| 2) Exhibition Expense   |                | 8,919.15            |
| 3) Public Relations   |                | 1,829.00            |
| 4) Communication Expense - Illinois Bell, ITT, RCA,<br>Post office                              |                | 1,623.48            |
| 5) Travel Expense - Staff   |                | 3,117.71            |
| 6) Conference & Entertainment   |                | 986.52              |
| 7) Misscallaneous (Utility, Insurance, Membership fees,<br>transportation, Reference materials) |                | 4,563.32            |
|   | <u>TOTAL</u>   | <u>\$ 38,687.09</u> |

\* As of April 1, 1975 we no longer have this department in this office.

SCHEDULE III (C)  
OSAKA

Nature of Expenditure  
(April - September, 1974)

| <u>Purpose</u>   | <u>Paid to</u>                                | <u>Amount</u> |
|--|---|---------------|
| 1) Salary - Staff & Local employee                         |   | \$ 16,982.81  |
| Staff -  | E. Kajikawa                                   | 7,727.69      |
|  | T. Ochi                                       | 128.32        |
|  | H. Kimba                                      | 4,506.80      |
| Local -  | J. Porto                                      | 4,620.00      |
| 2) Public Relations -                                      | Chicago Association of<br>Commerce & Industry | 553.00        |
| 3) Communication Expenses -                                | ITT, Western Union &<br>Post Office           | 530.38        |
| 4) Travel Expenses -                                       | E. Kajikawa                                   | 391.34        |
| 5) Conference & Entertainment -                            | Fuji & Suehiro Restau-<br>rant & Playboy Club | 640.57        |
| 6) Legal Fee -   | T. Hiura                                      | 37.50         |
| 7) Misscelaneous -   |   | 5,140.01      |
| -Garage rental - Gasmer Oguss Parking                      | 305.00  |               |
| -Electricity - Carbide & Carbon Bldg.                      | 279.02  |               |
| -Insurance - De Soto Insurance                             | 658.00  |               |
| -Gasoline - Amoco Oil Co.                                  | 264.83  |               |
| -Mailing machine (rental & Maintenance)                    |   |               |
| Pitney Bowes   | 151.04  |               |
| -Membership - Japanese Chamber of<br>Commerce & Industry   | 1,040.00                                      |               |
| -Others - Xerox Corp., Utility Sta-<br>tionery Store, etc. | 2,442.12                                      |               |

TOTAL \$24,275.61